

Work Order ID 126635

126635

Page 1

November-19-14 9:56:42 AM

Item ID: D3415-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Nut Plate
 Start Date: 11/19/14 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 11/19/14 Req'd Qty: 2.00 ***2*** Customer:
 Reference: spray paint black camof. - PHI *Rework*

Approvals: Process Plan: *U* Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3415	C

105		0.00							DAS 41 9-89
-----	--	------	--	--	--	--	--	--	-------------------

105

SprayPaint

Spray Painting

Memo

PULL FROM STK:
2 X D3415-041 B113764

SCUFF LIGHTLY *Prime 128975*
SPRAY PAINT BLACK CAMOUFLAGE- PHI

Paint 130804

115	QC14- Inspect Spray Paint	0.00
-----	---------------------------	------

115

QC

Quality Control

Memo

0.00

2 x of 11/19/14 DAS
15
9-89

Work Order ID 126635

126635

Page 2

November-19-14 9:56:42 AM

Item ID: D3415-041 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Nut Plate
 Start Date: 11/19/14 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 11/19/14 Req'd Qty: 2.00 *2* Customer:
 Reference: spray paint black camof. - PHI

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190	Identify as per dwg & Stock Location: <u>FP-002</u>	0.00							
190									
Packaging	Memo	0.00							
Packaging	RE-IDENTIFY USING NEW B/N								
200	QC21- Final Inspection - Work Order Release	0.00							
200									
QC	Memo	0.00							
Quality Control									

14-11-21

Picklist Print

November-19-14 9:56:42 AM

Page 1

Work Order ID: 126635

126635

Parent Item: D3415-041

D3415-041

Parent Item Name: Nut Plate

Start Date: 11/19/14

Required Date: 11/19/14

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP: A05.10.03New issueKJ/JLM

IPP Rev:B Now on Waterjet 07-03-06 JLM

IPP

REV:C 14.04.21 DWG rev.C DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3415-041

Manufactured

No

Each

53.0000

2

D3415-041

Nut Plate

Location

Loc Qty

Loc Code

ST037

53

113764

9

121836

44

2 *h*